** JOB STATUS REPORT **

AS OF MAR 26 2001 17:43

PAGE. 01

PUBLICIS

JOB #724

DATE TIME 001 3/26 17:42

MODE TO/FROM 4#022861#18154331626# EC--S MIN/SEC 00' 19"

PGS 002

STATUS

OK

Chicago

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Betty Walsh, Ottawa Daily

March 26, 2001

Date:

cc:

Times

Phone/Fax:

815-433-2000

815-433-1626

From:

Kristin Lelonek

312-697-5868PH

Fax/Phone

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

Thank you.

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE: 1

PUBLICATION: N11148970 STREATOR TIMES -PRESS 110 M. JEFFERSON 07TAWA. IL 61350 ATTH: KAREN KICKBORN

FAX: 815-972-9332

CLIENT: W2861

WICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER 8: 10840073

BOI : 2TAMITUS

APRIL 2001 LEGAL NOTICES

STATUS ISSUE BUY TO CHARGES

DISCO

AD CODE: TBD W2861-APR 1 CQL K 4 INCIRS B/W - APRIL '01 LEGAL MOTICE

04/02/01 10820084 COS?

25.41 (Gross) 0,00

*a*7. a4

LECAL NOTICE

04/09/01 10820085 COST

25.61 (Gross) 0.00 27.24

LEGAL MOTICE

ORDER TOTAL:

50.52 (Gross)

454.48

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO ACENCY.

化医检查 医甲状腺病 医电子电子 化甲基甲基 化双环 医医生性性原体 化工工工作 网络巴拉亚亚亚亚亚亚拉拉拉拉 计自由的计划 计分别分析 经现代证据 医电子性神经 医红斑

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE OTBASK CRISATTA ONA

PLEASE DE ADVISED THAT INVOICES SHOULD DE SENT TO:

PUBLICIA P.O. BOX 407020

DALLAS, TX 75380

Bagang grapes

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE:

PUBLICATION: N11148970 STREATOR TIMES-PRESS 110 W. JEFFERSON OTTAWA, IL 61350 ATTN: KAREN HICHBORN

CLIENT: W2861 NICOR, INC.

FAX: 815-972-9332

PRODUCT: 00

NICOR, INC.

ORDER #: 10820073

ESTIMATE: 108 APRIL 2001 LEGAL NOTICES

STATUS

ISSUE

BUY ID CHARGES

COST

DISC*

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820084 COST

25.41 (Gross) 0.00

LEGAL NOTICE

04/09/01 10820085 COST

25.41 (Gross) 0.00

LEGAL NOTICE

ORDER TOTAL:

50.82 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBALCIS

** JOB STATUS REPORT **

AS OF MAR 26 2001 17:47

PAGE. 01

PUBLICIS

JOB #727

DATE TIME 001 3/26 17:45

TO/FROM 4#022861#18156729332# G3--S

MODE

MIN/SEC 01'05"

PGS 002

STATUS

OK

PTIMEDIA

Chicago

224 South Michigan Avenue, Suite 700. Chicago, Illinois 60604, (312) 697-5700

To:

Linda Moore, Streator Times

cc:

Date: March 26, 2001

Press

Phone/Fax:

815-673-3771

815-672-9332

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH 312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

Thank you.

PUBLICIS & HAL RINEY

JOB #761

DATE TIME 001 1/12 07:03

TO/FROM MODE 815 672 9332 G3--S MIN/SEC PGS 00'42" 001 STATUS OK

PAGE, 01

OPTIMEDIA

224 South Michigan Avenue, Suite 700, Chicago. Illinois 60604. (312) 697-5700

To:

Linda Moore, Streator Times

Date:

cc:

March 26, 2001

Press

Phone/Fax:

815-673-3771

815-672-9332

From: Fax/Phone Kristin Lelonek

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Linda Moore.

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

For example, if the gross cost listed is \$10, \$10 X 0.85= \$8.50. Therefore, the amount we would pay, would be \$8.50.

If you find the net cost for your order to be incorrect after applying the formula above to the gross cost on your order, then please note what the correct net cost should be, and fax this back to us.

The reason we send the order with a gross cost listed is that our billing system is set up to show gross rather than net, since many other media vendors that we work with, other than newspapers, bill in gross dollars.

Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno Publicis 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

Camera ready materials will be sent to you by overnight mail from Lee Haas at 312-697-5847.

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

INSERTION ORDER

ORIGINAL

DATE: 03/23/01

PAGE: 1

PUBLICATION: N11148165

PONTIAC LEADER 318 N. MAIN ST PONTIAC, IL 91764 ATTN: MARIE CAIRNS FAX: 815-842-4388

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820071

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

DISC%

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820079 COST

20.75 (Gross) 0.00

\$17.64 Net

LEGAL NOTICE

04/09/01 10820080 COST

20.75 (Gross) 0.00

LEGAL NOTICE

\$17.64 Net

ORDER TOTAL:

41.50 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

PUBLICIS

P.O. BOX 809020

DALLAS, TX 75380

** JOB STATUS REPORT **

AS OF MAR 26 2001 17:40 PAGE. 01

PUBLICIS

JOB #725

DATE TIME 3/26 17:39

TO/FROM 44#022861#18158424388 G3--S

MODE

MIN/SEC 01' 02"

PGS 002

STATUS

OK

TIME Chica

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Marlys Kugler, Pontiac Daily

Date: March 26, 2001

Leader

Phone/Fax: 815-842-1153

815-842-4388

From: Fax/Phone Kristin Lelonek

312-697-5868PH

RE:

312-697-5769FX Nicor Legal Notice cc:

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

Thank you.

PAGE, 01

PUBLICIS & HAL RINEY

JOB #758

DATE TIME 1/12 06:59 001

TO/FROM 4#022861#18158424388# G3--\$

MODE

MIN/SEC 00' 41" 001 **STATUS** OK

PGS

TIME

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Marlys Kugler, Pontiac Daily

cc:

Date: March 26, 2001

Leader

Phone/Fax: 815-842-1153

815-842-4388

From:

Kristin Lelonek

312-697-5868PH

Fax/Phone

312-697-5769FX

RE:

Nicor Legal Notice

Martys Kugler,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

The amount listed on the order sent to you is a Gross amount. The gross amount is not the same as the amount that will be paid to your newspaper. The cost that is paid to the newspaper is the Net cost. To find the net cost, multiply the gross amount on your insertion order by 0.85. The resulting amount is the net cost of the ad, and that is how much we will be paying you, and the net is the amount that should appear on the bills that you send to us.

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Billing and affidavit/certificates should be sent to the following address:

Maggie Nuno **Publicis** 224 South Michigan Ave, Ste. 700 Chicago, IL 60604

Camera ready materials will be sent to you by overnight mail from Lee Haas at 312-697-5847.

OPTINEDIA 450 PARK AVE. S. 10TH FLOOR MEN YORK, NY 10016

INSERTION ORDER CREGINAL.

DATE: 03/23/01

PAGE:

1

PHIRITATION: NITIGETO MOCKFORD MEGISTER STAR 99 C. STATE STREET ROCKFORD, IL 61105 ATTN: MIKE WILSON FAX: 015: 961-5620

CTIFML: MS#ey

NICOR, INC.

PRODUCT: 00

WICOR, INC.

ORDER #: 10620072

ESTIMATE: 108

APRIL 2001 LEGAL NOTICES

. . .

ISSUE BUY. 10 CHARGES

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DISCT

AD CODE: TED-WIREL-APR 1 COL X 4 INCHES B/W - APRIL '01 EFCAL MOTICE

04/02/01 10826082 COST

D Williams

LUGAL NOTICE

0.00

04/09/01 105200#3 COST

LEGAL NOTICE

7.24 0xfval

ORDER TOTAL: 781

788:56-(Cross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-OUR THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS MOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY STEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT MAS MADE RAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE DE ADVISED THAT INVOICES SHOULD BE SENT TO:

Pusticis

P.O. BOX 309020 DALLAS, TX 75380

WAR-26-2001 15:07

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

INSERTION ORDER

DATE: 03/23/01

ORIGINAL

PAGE:

1

PUBLICATION: N11148510 ROCKFORD REGISTER STAR 99 E. STATE STREET ROCKFORD, IL 61105 ATTN: MIKE WILSON FAX: 815-961-5820

CLIENT: W2861 NICOR, INC.

PRODUCT: 00

NICOR, INC.

ORDER #: 10820072

ESTIMATE: 108

STATUS

APRIL 2001 LEGAL NOTICES

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL 101 LEGAL NOTICE

04/02/01 10820082 COST

ISSUE BUY ID CHARGES

04/09/01 10820083 COST

LEGAL NOTICE

LEGAL NOTICE

144.28 (Gross) 0.00 political in databak 3/26

\$ 122.64 \$7.24 for afficient

Total 152.80 gross after update

144.28 (Gross) 0.00

\$ 122.64 \$7.24 for afficient

Total 153 Total 152. 30 gross after polate

ORDER TOTAL:

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PUBLICIS

P.O. BOX 809020

DALLAS, TX 75380

\*\* JOB STATUS REPORT \*\*

AS OF MAR 26 2001 17:45

PAGE, 01

**PUBLICIS** 

JOB #726

DATE TIME 3/26 17:43

TO/FROM 4#022861#18159626578# EC--S

MODE

MIN/SEC 00' 36"

**PGS** 002

STATUS

OK

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Lindy Haas, Rockford Register

cc:

Date: March 26, 2001

Star

Phone/Fax:

815-962-2400

815-962-6578

From: Fax/Phone Kristin Lelonek

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Attached is an insertion order for a legal notices for Nicor. Please read to verify that all information is correct, sign and fax to Kristin Lelonek at 312-697-5769 to confirm placement. Please return today.

Thank you.

PAGE, 01

PUBLICIS & HAL RINEY

JOB #759

DATE TIME 001 1/12 07:00 TO/FROM MODE 8159626578 EC--S

MIN/SEC 00'32" PGS 001 STATUS OK

# OPTIMEDIA

224 South Michigan Avenue, Suite 700, Chicago, Illinois 60604, (312) 697-5700

To:

Lindy Haas, Rockford Register

Date:

CC:

March 26, 2001

Phone/Fax:

Star

: 815-962-2400 815-962-6578

From:

Kristin Lelonek

Fax/Phone

312-697-5868PH

312-697-5769FX

RE:

Nicor Legal Notice

Lindy Haas,

Regarding the Nicor Legal Notices for April 2 and April 9. Please note the following updates.

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OPTIMEDIA 450 PARK AVE. 5. 10TH FLOOR NEW YORK, NY 10016

> INSERTION ORDER ORIGINAL

DATE: 03/23/01

PACE: Loberta Kemini

PUBLICATION: N11149200 WATSERA TIMES SPIRIT 1492 E. WALNUT WATSEKA, 11, 60970 ATTN: ROBERTA KEMPEN FAX: 815-412-5159

CLIENT: W2861 NICOR, INC.

estimate: 108

PRODUCT: 00 NICOR, INC.

APRIL 2001 LEGAL NOTICES

ORDER 4: 10820074

issue buy id charges

AD CODE: TED-W2861-APR 1 COS X 4 INCHES B/W - APRIL 'OI LEGAL NOTICE

04/02/01 10920087 COST

11.53 (Gress) 0.00

LEGAL NOTICE

04/09/01 10870058 CORT

LEGAL MOTICE

ORDER TOTAL:

47.06 (Gross)

MEDIA ACREES TO HOLD ACEPCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS MOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SUBK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO ACRNCY.

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

CLEASE OR ADVISED THAT INVOICES SHOULD BE SENT TO:

Chicago itc 60004

\*\* TOTA\_ PAGE.02 \*\*

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

INSERTION ORDER

DATE: 03/23/01 PAGE:

ORIGINAL

PUBLICATION: N11149200

WATSEKA TIMES SPIRIT

1492 E. WALNUT

WATSEKA, IL 60970

ATTN: ROBERTA KEMPEN

FAX: 815-432-5159

CLIENT: W2861 NICOR, INC. PRODUCT: 00

NICOR, INC.

ORDER #: 10820074

ESTIMATE: 10B APRIL 2001 LEGAL NOTICES

ISSUE BUY ID CHARGES

COST

AD CODE: TBD-W2B61-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10820087 COST

23.53 (Gross) 0.00 20.05 Nel-

LEGAL NOTICE

04/09/01 10820088 COST

23.53 (Gross) 2.00

20.05 net

LEGAL NOTICE

ORDER TOTAL:

47.06 (Gross)

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

THIS INSERTION ORDER IS SUBJECT TO THE TUNDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

DADISON 224 S. Michigan, Ste 700 DADISON 252380 Chicago II 60604





March 26, 2001

Ms. Debbie Riley **AMERICAN NEWSPAPER REPS** 1700 W. Big Beaver Road, Ste. 200 Troy, MI 48084

#### **RE: NICOR APRIL 2001 LEGAL NOTICES**

Dear Debbie:

Attached you will find an insertion order for the Nicor April 2001 Legal Notices. The notice is to run once during the week of April 2 and once during the week of April 9. The materials will be sent out today.

Please use only the camera-ready materials we are sending. **DO NOT RESET THE TYPE**. If you have any questions or concerns regarding this request, please contact Lee Haas immediately.

As in the past, we are requesting notarized affidavits from all publications verifying fulfillment of the orders. When ANR has received the affidavits, please forward them to the agency.

Please send all tearsheets and affidavits to:

Cindy Pechous Optimedia 224 S. Michigan Ave., Ste. 700 Chicago, IL 60604

#### PLEASE DO NOT SEND INVOICES OR AFFIDAVITS TO NICOR.

Thanks for your help with this project. Please fell free to call with any questions.

Sincerely,

Cindy Pechous Media Planner

CC: S. Fuenfhausen, M. Garnica, A. Schwartzbach - Optmedia

#### WEEKLY PUBLICATIONS

Braceville/Coal City/Wilmington Burbank-Stickney Independent Carthage/Hancock Journal-Pilot Cissna Park/Rankin Independent Doings Newspaper (combo) Evanston Review (Barr/ O.P.) Fairbury Blade Farmer City Journal Fisher Reporter Galena Gazette Geneseo Republic Gilman Star Elmhurst Press Glen Ellyn Press Huntley Farmside LaHarpe/Hancock Co. Quill Lake Villa Recorder Lemont Metropolitan Liberty Bee Times Life-Berwyn/Stickney/Cicero Lisle Sun Mendon Times Dispatch Mendota Reporter Minonk News-Dispatch Mt.Carroll Mirror-Democrat Naperville Sun Normal Normalite Oquawka Current Oregon Republic Reporter Oswego Ledger/Sentinel Rantoul Press Rochelle Leader News Round Lake News Sandwich Record Tiskilwa/Bureau Chief Walnut Leader

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

> INSERTION ORDER ORIGINAL

DATE: 03/26/01 PAGE: 1

PUBLICATION: N22857412 AMERICAN NEWSPAPER REPS 1700 WEST BIG BEAVER RD

SUITE 200 TROY, MI 48084-3543 ATTN: HILLARY HOWE FAX: 248-643-9914

CLIENT: W2861

NICOR, INC.

PRODUCT: 00 ESTIMATE: 108

NICOR, INC. APRIL 2001 LEGAL NOTICES

ORDER #: 10850051

STATUS

ISSUE BUY ID CHARGES

COST

DISC% 

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/02/01 10850052 COST

2,601.30 (Gross) 0.00

NEW AD - Materials to Follow

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UN-DER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

\_\_\_\_\_\_

THIS INSERTION ORDER IS SUBJECT TO THE CONDITIONS STATED ON THE FACE AND ATTACHED HERETO

PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO:

**PUBLICIS** P.O. BOX 809020 DALLAS, TX 75380

AUTHORIZED AGENCY SIGNATURE

CINDY PECHOUS

OPTIMEDIA 450 PARK AVE. S. 10TH FLOOR NEW YORK, NY 10016

> INSERTION ORDER ORIGINAL

DATE: 03/26/01 PAGE:

PUBLICATION: N22857412 AMERICAN NEWSPAPER REPS 1700 WEST BIG BEAVER RD

SUITE 200 TROY, MI 48084-3543 ATTN: HILLARY HOWE FAX: 248-643-9914

PRODUCT: 00 ESTIMATE: 108

CLIENT: W2861 NICOR, INC.
PRODUCT: 00 NICOR, INC.
STIMATE: 108 APRIL 2001 LEGAL NOTICES

ORDER #: 10850050

STATUS ISSUE BUY ID CHARGES 

COST DISC%

------

AD CODE: TBD-W2861-APR 1 COL X 4 INCHES B/W - APRIL '01 LEGAL NOTICE

04/09/01 10850053 COST

2,601.30 (Gross) 0.00

NEW AD - Materials to Follow

MEDIA AGREES TO HOLD AGENCY SOLELY LIABLE FOR PAYMENTS TO BE MADE UNDER THIS CONTRACT UNTIL SUCH TIME AS MEDIA IS NOTIFIED OF THE TERMINATION OF THE AGENCY/CLIENT RELATIONSHIP, MEDIA MAY SEEK PAYMENT OF SUMS DUE HEREUNDER FROM CLIENT, UNLESS CLIENT HAS MADE PAYMENT TO AGENCY.

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PLEASE BE ADVISED THAT INVOICES SHOULD BE SENT TO: PUBLICIS P.O. BOX 809020 DALLAS, TX 75380

AUTHORIZED AGENCY SIGNATURE

CINDY PECHOUS



ERT ADVERTISING FOR

#### AMERICAN NEWSPAPER REPRESENTATIVES, INC.

全大理性 蒙古拉尔 化铁铁 经被被取出帐户 人名法 "你一个事件"这篇**位** 经存在事情 有的现在分词语 E. 再键 4.60度 Table 153.

#### INSERTION ORDER

1 1231 B

DATE

AND OF THE AT AM

ACCOUNT NUMBER

15220001841

COURT 与新期的数 

NEWSPAPER NUMBER

131324

F . F . . .

BLICATION

MARK COLF CO. JUNEAR MINISTER **公共转导编码。 强 省外运**车

> 權 挪尔斯森門 於 綠縣 深脏器 巴拉外袋 **对归纳! 商業的另一個工人**

(217) 367 3848 (247) 78A 2177

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

|                         | AD AUTHOUGH | V    | WEEK OF |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | COLUMNS  | TOTAL SAU | SAU INCH RATE | GROSS AMOUNT |  |
|-------------------------|-------------|------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------------|--------------|--|
| CAPTION                 | AD NUMBER   | MO.  | DAY     | YR.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | X INCHES | INCHES    | SAU INCH HATE | SEE BELOW    |  |
| Logal Notice April 2001 |             | 94   |         | The state of the s | 2 8 3    | 0.04      | 14.56         |              |  |
| Legal Melico April 2001 |             | J.4. | 45      | 94                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | T. A. S  | 9.00      | 14 56         | \$7.3        |  |
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SERT ADVERTISING FOR

# AMERICAN NEWSPAPER REPRESENTATIVES, INC.

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SPECIAL INSTRUCTIONS - FOLLOW CAREFULLY

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SERT ADVERTISING FOR

#### AMERICAN NEWSPAPER REPRESENTATIVES, INC.

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EASE INSERT ADVERTISING FOR

## AMERICAN NEWSPAPER REPRESENTATIVES, INC.

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INSERTION ORDER

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Order 111

NEWSPAPER NUMBER

135307

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BLICATION

FINACOCK CODITA CORE

NEWSPAPER (#15) 1983; 1903; A 1 194 - 534 my Lindo; (309) 924 - 1821 (309) 524-1282

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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EASE INSERT ADVERTISING FOR

# AMERICAN NEWSPAPER REPRESENTATIVES, INC.

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INSERTION ORDER

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SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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| CAPTION                  | AD NUMBER        | MO.  | DAY    | YR. | X INCHES |                     |               | SEE BELOW    |
| Legal Notice- April 2001 |                  | Ú4   | 02     |     | 2 x 3    | 6 00                | 3.64          | 21.4         |
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| SPECIAL INSTRUCTIO       | NS - FOLLOW CARE | FUL  | Υ_     |     | TOTALS   | 12.00               |               | \$43.97      |

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Please send required templicate or attravity as stated above. INOT entire newspaper - immediately upon implication to: ANR 1700 W. Flig Boaver, Sinks 200, Troy, M. 48084. Invoices can be sent to this same address a your normal alling period. If you have any questions please contact ANR at (248, 643-9910. Note: NO take evisions allowed after publication.

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INSERT ADVERTISING FOR

# AMERICAN NEWSPAPER REPRESENTATIVES, INC.

1700 West flat flowers floors, Suite 200 Troy and about 3545 1245 845-2010

#### **INSERTION ORDER**

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Order #6mber 01042112

NEWSPAPER NUMBER

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CAMP PRINT II 67320

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ATTN Ad Managar 1247) 583-8848 (217) 593-7720

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SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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| SPECIAL INSTRUCTION      | NS - FOLLOW CARE | FULI | .Y      |                | TOTALS  | 17 (111   | J             | \$57.77      |

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> IN WEIGHT IN THE THE THERE ATTN Mark Liston

(815) 539 9396 (815) 533,7862

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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| SPECIAL INSTRUCTIO       | NS - FOLLOW CAR | ====================================== |        |     | TOTALS   | 12.00               | <b>.</b>      | \$171.17     |

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Please send required tearsheals or offidevils as stated above - NOT amble newspaper - immediately upon roblination to: Affice 1700 W. Dig Boaver, Suite 200, Troy, MI 48084. Invoices can be sent to this same address at votar normal billing period. If you have any questions, please contact AMR at (248) \$43-9810. Note: No rate SVISIOUS allowed offer fraginglying.

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EASE INSERT ADVERTISING FOR

## AMERICAN NEWSPAPER REPRESENTATIVES, INC.

1700 West Sal Resear Road, Side 200 Lev. 331 449843643 (748, 543 9816

#### **INSERTION ORDER**

Page 1

03/71/2001 18:37 F.M ACCOUNT NUMBER 182**70**2-141

> Order Pamber 01042112

NEWSPAPER NUMBER

136056

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BLICATION

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> ALVORAPLE RESTRICTIONS ATTRIBUTE BACK BACK

(309) 432-2505 (309) 467-4603

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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| SPECIAL INSTRUCTIONS -  | FOLLOW CARE | FULL | Υ_    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TOTALS   |           |               | 113.62       |

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# ANR

EASE INSERT ADVERTISING FOR

# AMERICAN NEWSPAPER REPRESENTATIVES, INC.

1700 West Div Hewer Russ, Code 200 Trov. Mt 490843543 (248) 843-5910

INSERTION ORDER

11377777901 10.47 AM ACCOUNT NUMBER

DATE

16/2/12-141

Order Number 01047112 NEWSPAPER NUMBER

136240

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BLICATION

MIRROR-DEMOCRAT P.O. GOX 1915/88 M. MAIN ST. MT. CANROLL G. 61053

> HE WISPAPER INSTRUCTIONS ATTN Ad Warmout

(616) 244-2411 (816) 244-2866

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

| CAPTON                    | AD NUMBER       | V   | VEEK C   | F                        | COLUMNS  | TOTAL SAU | SAU INCH RATE | GROSS AMOUNT |
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#### **INSERTION ORDER**

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NEWSPAPER NUMBER

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NORMALITE 102 PARKINSON 51 NORMAL R 61/61

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ATTN. As Manager

(309) 454-5476 (399) 454-5476

SIGN & FAX BACK TO 248-643-9914 or 248-643-0606

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SPECIAL INSTRUCTIONS - FOLLOW CAREFULLY

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## AMERICAN NEWSPAPER REPRESENTATIVES, INC.

1700 West Ski Heavy Fidad, Sine 200 From Mid HUNAShas (241) 841 File

#### **INSERTION ORDER**

PAGE 1

ACCOUNT NUMBER

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> 19. WEPAPER INSTRUCTIONS ATTRI Wendy Tolid (309) 887-7516 (309) 887-7516

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